Work Order ID 44565 - 2

July 2, 2009 7:25:19 AM

Item ID:

D3023-1



Revision ID:

Item Name: Back Panel

Start Date: 7/15/09

Start Qty: 2.00 Req'd Qty: 2.00

Required Date: 8/03/09

Accept



Setup Start

Stop



Page 1

Cust Item ID:

Customer:

Reference: Approvals:

Process Plan:

Date: Date: Tooling:

Date: Date:

Run

Start



Stop

Sequence ID/ Work Center ID

QC:

Operation Description

Set Up/ Run Hours

0.00

0.00

SPC (Y/N):

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Insp. Stamp Number

Draw Nbr

Revision Nbr

D3023 Rev A

100

Waterjet FLOW CNC Waterjet FLOW WATER JET

Memo 1-Cut as per Dwg D3023

Dwg Rev: Prog Rev:

***graind direction along 28.100" ***

2-Deburr if necessary

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

Work Order ID 44565

July 2, 2009 7:25:19 AM

Item ID:

D3023-1

Back Panel

Revision ID:

Item Name:

Start Date: Required Date: 8/03/09

7/15/09



Accept



Setup Start

Stop



Start Qty: 2.00

Req'd Qty: 2.00

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop



QC:

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ Run Hours

0.00

Draw Number

Cust Item ID:

Customer:

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

120

Sequence ID/

Work Center ID

Quality Control

0.00

0.00

0.00

Brake NC

Brake NC

130

NC BRAKE

Memo

1-Bend as per Dwg D3023 | 2-form edge of back pan as per dwg D3023 using

D3017-041 back frame

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00



Work Order ID 44565

July 2, 2009 7:25:19 AM

Page 3

Item ID:

D3023-1

Revision ID:

Item Name:

Start Date: Required Date: 8/03/09

7/15/09

Back Panel

Start Qty: 2.00 Reg'd Qty: 2.00

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID

150

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Set Up/ Run Hours

0.00

Draw Number

Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Memo

0.00

Al 09-07-01 (X)



160

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Memo

0.00

START TIME:

7:300 OVEN TEMPERATURE:

1:00 FINISH TIME

32000

BR 09-07-6 D

170

Quality Control

QC3-Inspect Part Finish

0.00

Memo

0.00

Work Order ID 44565

July 2, 2009 7:25:19 AM

Page 4

Item ID:

D3023-1

Revision ID:

A

Item Name:

Back Panel

Start Date:

7/15/09

Required Date: 8/03/09

Start Qty: 2.00 Req'd Qty: 2.00



Accept



Setup Start





QC:

Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date: Date:

Cust Item ID:

Customer:

Draw

Number

Start Run

Stop



Sequence ID/ Work Center ID

180

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location

Memo

Memo



0.00

0.00

Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

190

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

09107107 HJ

Picklist Print

July 2, 2009 7:25:18 AM

Work Order ID: 44565

Parent Item:

D3023-1RevA

Parent Item Name: Back Panel

Comments:



		 7,111	 17.7	0000		1000		

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M2024T3S.032		Purchased	No			100	sf	111.0100	6.0583	/		

2024-T3 .032 sheet

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	111.01		
102942	1.5		
105555	5		
106272	8.47		
108595	3		
109240	7.02		
110778	34.02		
111699	49		
18147	3		

*Date: User: Monday, 12/01/2009 2:30:34 PM

Julie Dawson

Process Sheet Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : BACK PANEL : 44565 Job Number **Estimate Number** : 11093 P.O. Number : D30231 Part Number : 12/01/2009 D3023 REV A This Issue S.O. No. : **Drawing Number** Prsht Rev. : NC Project Number : N/A First Issue : 11 Type : LARGE FAB ASSY **Drawing Revision** : 44564 Previous Run Material : 10/02/2009 Each Due Date Qty: 1 Um: Written By Checked & Approved By Comment Revised NG Est Rev:D 08-04-16 now water jet DD verified by:EC **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: M2024T3S032 2024-T3 .032 sheet Comment: Qty.: 3.0216 sf(s)/Unit Total: 3.0216 sf(s) 2024-T3 .032 sheet Material: 2024-T3 sheet (QQ-A-250/4) 0.032" Batch: 1077 2.0 WATER JET FLOW WATER JET Comment: FLOW WATER JET 1-Cut as per Dwg D3023 Dwg Rev: 1B 9-2-10 Prog Rev: ****graind direction along 28.100" **** 2-Deburr if necessary 3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE HB9-0-16 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 4.0 SECOND CHECK Comment: SECOND CHECK 5.0 NC BRAKE

Comment: NC BRAKE

1-Bend as per Dwg D3023

SB 09/02

2

Dart Aeros	pace Ltd
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W/O:				WORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE C	CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
*								20	
Part No	:	PAR #:	Fault C	ategory:	NCR: Yes	No DQA:		Date:	
	R	esolution:	Dispos	ition:	QA: N/C CI	osed:		Date:	
NCR:			WORK OF	RDER NON-CONFORMA	ANCE (NCF	1)			
DATE	CTED	Description of NC		Contained a de-March State and Contained to the Contained	ion B	Verificat	tion	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
		-							
		a a							
				1					

NOTE: Date & initial all entries

Monday, 12/01/2009 2:30:34 PM Date: Julie Dawson User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: BACK PANEL Job Number: 44565 Part Number: D30231 Job Number: Seq. #: Machine Or Operation: Description: 2-form edge of back pan as per dwg D3023 using D3017-041 back frame 6.0 INSPECT WORK TO CURRENT STEP QC5 Comment INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 8.0 POWDER COATING Comment: POWDER COATING Powder Coat Grey Sandtex (Ref. 4.3.5.6) as per QSI 005 4.3 START TIME: OVEN TEMPERATURE: FINISH TIME: 9.0 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING 10.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 11.0 FINAL INSPECTION/W/O RELEASE Comment: FIMAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospa	ce L	.td
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	-									
W/O:				WORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE C	HANGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault C	ategory:	_ NCR:	Yes N	o DQA	A:	_ Date: _	
	R	esolution:	Dispos	ition:	_ QA: N	/C Clos	sed:		Date:	
NCR:		,	WORK OF	RDER NON-CONFORM	ANCE (NCR)				
DATE	STEP	Description of NC	1.5		tion B		Verific	ation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
-										
		,								
										_
										8

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: WS	25
Description: Back Panel	Part Number: D30	23-1
Inspection Dwg: D3023 Rev: A	Page	1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.128	+0.005/-0.001	139	×			
Ø0.191	+0.005/-0.001	,196	V			
1.660	+/-0.010	1.658	4			
0.375	+/-0.010	,374	¥			
1.340	+/-0.010	1.336	y			
2.375	+/-0.010	2,375	X			
0.375	+/-0.010	.373	4			
25.28	+/-0.030	25.28	K			
27.03	+/-0.030	27.03	>			
28.10	+/-0.030	28.10	Y			
1.30	+/-0.030	1,292	A			
2.375	+/-0.010	2314	×			
8.711	+/-0.010	8.717	6			
5.597	+/-0.010	5,595	7			
8.57	+/-0.030	8.57	6			
1.970	+/-0.010	1.973	6			
7.42	+/-0.030	7.400	V			
10.92	+/-0.030	069,01	V			
14.75	+/-0.030	14.75	85			

Measured by:	1B	Audited by:	8,	Prototype Approval:	N/A
Date:	9-2-16	Date:	8/62/10	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.11.27	New Issue	KJ/EC	N

